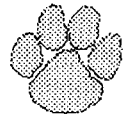


Salina Public Schools
Office of Superintendent

DOCKET FILE COPY ORIGINAL



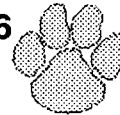
Office: 918 434-5091

Fax: 918 434-5346



April 6, 2001

RECEIVED



Federal Communication Commission
Office of the Secretary
445 12th Street, S. W.
Room TW-A325
Washington, D. C. 20554

APR 11 2001

FCC MAIL ROOM

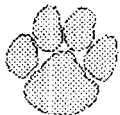


Request for Review by the Salina Independent School
District 16 of the Decision of March 14, 2001 by the
Universal Service Administrator Denying in Full Funding
for Telecommunication Service.

Funding Year 3; July 1, 2000 through June 30, 200.

Form 471, No. 170607; Funding Request Number 336475.

Billed Entity No. 140153



Reference: CC Docket Nos. 96-45 and 97-21

Dear Commissioners:

We write to appeal the March 14, 2001 Decision of the Universal Service Administrator denying in full our funding request for Telecommunication Service. A copy of the letter of denial is attached.



This application for Telecommunication Service funding has been plagued with confusion from the outset. First, our application was mistakenly changed by USAC to fall into the category of Internal Connections. We appealed that error, the Administrator acknowledged same and recategorized the Application as being for Telecommunication Service funding.

But, the Administrator has, nevertheless, denied the application on equally erroneous and mistaken grounds. First, The Administrator's March 14, 2001 letter references Funding Request Number 473891 (See Page 1.) This number is unknown to us and does not belong to our Application. Our Funding Request Number 336475.



Second, The Administrator alleges that our Form 471 was submitted prior to January 7, 2000, whereas our Form 471 Application numbered 170607 was submitted online and mailed on January 13, 2000. (See attached online printed copy and U. S. Post Office Express Mail Confirmation.)

As further proof of the fact that our filing was timely, we point out that the same Form 471 Application Numbered 170607 also contain a funding request for Internet Access (FRN 336520.) This request was approved and funded as submitted. (See attached 06/30/2000 FCDL)



Finally, it should be noted that Funding Commitment Report dated November 24, 2000 reflected the Contract Award Date of January 10, 2000. However, it listed an incorrect 470 Application Number of 172230000129842 and Allowable Contract Date of 02/03/1999 (See attached

212 East Ferry Street

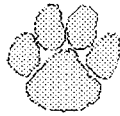


P.O. Box 98



Salina, OK 74365-0098

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Salina Public Schools
Office of Superintendent



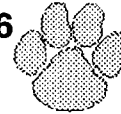
Office: 918 434-5091

Fax: 918 434-5346



FCC Letter to Review USAC Administrator
Funding Year 3 Decision
April 6, 2001

RECEIVED



Page 2

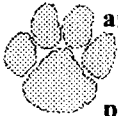
APR 11 2001

FCC MAIL ROOM



FCDL/Schools and Libraries Division document dated 11/24/2000.) Our original 471A confirmation letter reflects the correct 470 number, allowable contract date, and contract award date. (See attached 471A dated 02/01/2000.)

Given the number of schools and libraries across the nation that you are serving and the complexity of the funding requests, it is inevitable that mistakes like this will creep into the process. We are certain that this furnishes the explanation for the action taken. We know you do your best, and we appreciate your efforts in our behalf.



We ask for your help in correcting this matter. The funds available to us under this program are precious resources for a modest rural school located in a low income area in the remote foothills of the Ozark Mountains in northeast Oklahoma.

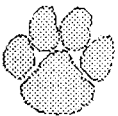
Thank you for your consideration.



Sincerely,

Vol Woods
Superintendent of Schools

Enclosures (4)





Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2000-2001

March 14, 2001

RECEIVED

Vol Woods
Salina Independent School District 16
212 East Ferry Street, P.O. Box 98
Salina, OK 74365-0098

APR 11 2001

FCC MAIL ROOM

Re: Billed Entity Number: 140153
471 Application Number: 170607
Funding Request Number(s): 336475
Your Correspondence Dated: July 7, 2000

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Three Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 473891 ^{← (?) 518 336475}

Decision on Appeal: **Appeal is granted but funding is denied.**

Explanation:

- You have stated on appeal that the Funding Commitment Letter you received on November 24, 2000 shows that this funding request was moved to the category of internal connections and denied for being below the 82% funding cap for year three. You state that the Form 471 application submitted for this funding request indicated telecommunication services were requested. You state that this was further supported on the USAC Receipt Acknowledgement Letter you also received. You have included the Funding Commitment Decision Letter and also the original Form 471, Block 5 documentation with your appeal.
- Upon review of the appeal, it was determined from the information submitted on the Form 470 (910150000266771) which was originally listed on the Form 471 (Block 5,

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: Salina2000-2001

Entity Number: 140153

Contact Person: Vol Woods

Phone Number: (918) 434-5091

IMPORTANT

Please record this application's information in a secure place for future reference

471 Application Number: 170607

Entity Number of Billed Entity (Applicant): 140153

Security Code Number: 81736

[Continue >>](#)

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Schools and Libraries Division

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: Salina2000-2001

Entity Number: 140153

Contact Person: Vol Woods

Phone Number: (918) 434-5091

Bottom

Block 5 Display

FRN: 336475 11. Category of Service: TELCOMM		12. 470 application Number: 910150000266771
SERVICES		
13. SPIN: 143002397	14. Service Provider Name: Salina-Spavinaw Tel. Co.	
15. Contract Number: 2000-434-5348	16. Billing Account Number: 918-434-5348	17. Allowable Contract Date: 01/07/2000
18. Contract Award Date: 01/10/2000	19. Service Start Date: 07/01/2000	20. Contract Expiration Date: 06/30/2001
21. Attachment #: SS#1	22. Block 4 Worksheet No.: 166272	
23a. Monthly Charges: \$1,840.44	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$1,840.44
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$22,085.28	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$22,085.28		23j. % discount (from Block 4): 81
23k. Funding Commitment Request (23i x 23j): \$17,889.08		

FRN: 336520 11. Category of Service: INTERNET		12. 470 application Number: 910150000266771
ACCESS		
13. SPIN: 143002397		14. Service Provider Name: Salina-Spavinaw Tel. Co.
15. Contract Number: 918-434-5348	16. Billing Account Number: 918-434-5348	17. Allowable Contract Date: 01/07/2000
18. Contract Award Date: 01/10/2000	19. Service Start Date: 07/01/2000	20. Contract Expiration Date: 06/30/2001
21. Attachment #: SS#2	22. Block 4 Worksheet No.: 166272	
23a. Monthly Charges: \$33.40	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$33.40
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$400.80	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$400.80		23j. % discount (from Block 4): 81
23k. Funding Commitment Request (23i x 23j): \$324.65		

FRN: 336553 11. Category of Service: INTERNAL		12. 470 application Number: 910150000266771
CONNECTIONS		
13. SPIN: 143002397		14. Service Provider Name: Salina-Spavinaw Tel. Co.
15. Contract Number: 2000-434-5348	16. Billing Account Number: 918-434-5348	17. Allowable Contract Date: 01/07/2000
18. Contract Award Date: 01/10/2000	19. Service Start Date: 07/01/2000	20. Contract Expiration Date: 06/30/2001
21. Attachment #: SS#3	22. Block 4 Worksheet No.: 166272	

USAC Service Provider
2000-434-5348 Contract
Block 5, No. 21 Attachment
Salina School 02

SS#2

Salina-Spavlnaw Telephone Co., Inc. USAC SPIN 143002397
P. O. Box 600, Salina, OK 74365-0600
1-800-722-3450

Customer Name:	Salina Public School
Customer Address:	PO Box 62, Salina, OK 74365-0062
Universal Service Applicationl No.	910150000266771
Contract Number:	2000-434-5348
Allowable Contract Date:	January 7, 2000
Contract Period:	July 1, 2000-June 30, 2001
Account Number:	918-434-5348
Approved Discount Rate:	80% (estimate)

Description of Charges	Qty	Unit Price	Total	Monthly Charges	
				Discounted Total	Balance Due
<u>Eligible Internet Services</u>					
Internet Dial-Up Access	2	\$15.45	\$30.90	\$24.72	\$6.18
Internet Email	1	\$2.50	\$2.50	\$2.00	\$0.50
Sub Total of Eligible Internet Services			\$33.40	\$26.72	\$6.68
TOTALS			Total Due	USAC Amount Due	School Amount Due
ELIGIBLE SERVICES			\$33.40	\$26.72	\$6.68
INELIGIBLE SERVICES			\$0.00	\$0.00	\$0.00
GRAND TOTAL OF MONTHLY SERVICES			\$33.40	\$26.72	\$6.68

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: Salina2000-2001

Entity Number: 140153

Contact Person: Vol Woods

Phone Number: (918) 434-5091

Block 6: Certifications and Signature**471 Application Number: 170607**

24. The applicant is eligible for support because it includes (check one or both):

- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The school(s) or library(ies) I represent have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the individual schools, libraries, and library consortia listed in Block 4 are covered by:

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application
- c. ☐ no technology plan needed; applying for basic local distance telephone service only

27. Status of technology plans (if representing multiple entities with mixed tech plan status, check both a and b):

- a. ☒ technology plan(s) has/have been approved.
- b. ☐ technology plan(s) will be approved by a state or other authorized body.
- c. ☐ no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

USAC Service Provider
2000-434-5348 Contract
Block 5, No 21 Attachment
Salina School 01

Salina-Spavinaw Telephone Co., Inc. USAC SPIN 143002397
P. O. Box 600, Salina, OK 74365-0600
1-800-722-3450

Customer Name:	Salina Public School
Customer Address:	PO Box 62, Salina, OK 74365-0062
Universal Service Application No.	910150000266771
Contract Number:	2000-434-5348
Allowable Contract Date:	January 7, 2000
Contract Period:	July 1, 2000-June 30, 2001
Account Number:	918-434-5348
Approved Discount Rate:	80% (estimate)

This proposal is if your school chooses an Internet Provider other than Salina-Spavinaw Telephone Company

Monthly Charges						One-Time Install Charges for New Services					
Description of Charges	Qty	Unit Price	Total	Discounted Total	Balance Due	Qty	Unit Price	Pre-Discount Total	Discounted Total	Balance Due	
Eligible Telecom Services											
Local Telecom High Digital Subsr. Line	4	\$10.00	\$40.00	\$32.00	\$8.00						
Local Telecom HDSL Maintenance Plan	4	\$5.00	\$20.00	\$16.00	\$4.00						
FCC Multi Line Business	19	\$6.00	\$114.00	\$91.20	\$22.80						
Oklahoma State Surcharges	19	\$0.21	\$3.99	\$3.19	\$0.80						
Local Basic Svc Rural Business	19	\$12.85	\$244.15	\$195.32	\$48.83						
Rural EAS Business Additive	19	\$2.64	\$50.16	\$40.13	\$10.03						
Centrex User Station	14	\$5.62	\$78.68	\$62.94	\$15.74						
Centrex Basic Feature	10	\$13.50	\$135.00	\$108.00	\$27.00						
Centrex Optional Feature	5	\$2.00	\$10.00	\$8.00	\$2.00						
Caller ID Name & Number	10	\$6.50	\$65.00	\$52.00	\$13.00						
Keysystem Battery Backup	4	\$22.00	\$88.00	\$70.40	\$17.60						
Keysystem Line with Emergency Alert	33	\$5.62	\$185.46	\$148.37	\$37.09						
Business Maintenance Plan	33	\$2.00	\$66.00	\$52.80	\$13.20						
Cellular Service	12	\$30.00	\$360.00	\$288.00	\$72.00						
Long Distance			\$380.00	\$304.00	\$76.00						
Sub Total of Eligible Telecom Services			\$1,840.44	\$1,472.35	\$368.09			\$0.00	\$0.00	\$0.00	
Ineligible Services											
Instrument-Phone	15	\$0.90	\$13.50	\$0.00	\$13.50						
Touchtone-Equipment	15	\$1.00	\$15.00	\$0.00	\$15.00						
Two Way Radios	6	\$7.60	\$45.60	\$0.00	\$45.60						
Non-Published Service	7	\$3.00	\$21.00	\$16.80	\$4.20						
Basic Message Service	6	\$4.00	\$24.00	\$0.00	\$24.00						
Sub Total of Ineligible Services			\$119.10	\$16.80	\$102.30						
			Total Due	USAC Amount Due	School Amount Due				Total Due	USAC Amount Due	School Amount Due
TOTALS											
ELIGIBLE SERVICES			\$1,840.44	\$1,472.35	\$368.09				\$0.00	\$0.00	\$0.00
INELIGIBLE SERVICES			\$119.10	\$16.80	\$102.30				\$0.00	\$0.00	\$0.00
GRAND TOTAL OF MONTHLY SERVICES			\$1,959.54	\$1,489.15	\$470.39	GRAND TOTAL OF ONE-TIME COSTS			\$0.00	\$0.00	\$0.00

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.

32. I recognize that I may be audited pursuant to this application and will retain for five years any and all worksheets and other records that I rely upon to fill out this application.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

35. Date

36. Printed name of authorized person Vol Woods

37. Title or position of authorized person Superintendent

38. Telephone number of authorized person (918) 434- 5091

471 Application Number: 170607
SALINA INDEP SCHOOL DIST 16
212 EAST FERRY
SALINA, OK 74365 -0098

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C.Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C.Sec. 1001.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please submit this form to: SLD - Form 471
P.O. Box 7026
Lawrence, KS 66044-7026
1-888-203-8100

For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:

SLD - Form 471
C/O Ms. Smith
3833 Greenway Drive
Lawrence, KS 66046
1-888-203-8100

Done

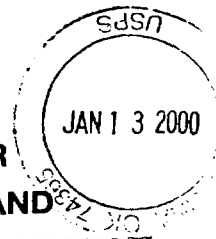
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Date In	<input checked="" type="checkbox"/> 12 Noon <input type="checkbox"/> 3 PM	Postage \$ <i>1.15</i>
Mo. Day Year	Military <input type="checkbox"/> 2nd Day <input type="checkbox"/> 3rd Day	Return Receipt Fee
Time In AM PM	Int'l Alpha Country Code	COD Fee Insurance Fee
Weight lbs. ozs.	Acceptance Clerk Initials	Total Postage & Fees \$ <i>1.15</i>
Delivery Weekend Holiday		

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Agency Acct. No.
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Customer Signature

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Publics Council

58

1000

William 74045

TO: (PLEASE PRINT)

PHONE ()

SLD - Form 471

c/o Ms. Smith

3833 Greenway Drive

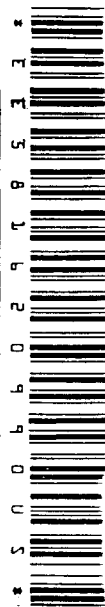
Lawrence, Kansas 66046

FOR PICKUP OR TRACKING CALL 1-800-222-1811

www.usps.gov



Label 11-B July 1997



FUNDING COMMITMENT REPORT

Form 471 Application Number: 170607

Funding Request Number: 336475 Funding Status: As Yet Unfunded
SPIN: 143002397 Service Provider Name: Salina-Spavinaw Tel. Co.
Contract Number: 2000-434-5348
Services Ordered: Internal Connections S/B Telecommunications ?
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: 918-434-5348
Pre-Discount Amount:
Discount Percentage Approved by the SLD:
Funding Commitment Decision:

Funding Request Number: 336520 Funding Status: Funded
SPIN: 143002397 Service Provider Name: Salina-Spavinaw Tel. Co.
Contract Number: 918-434-5348
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: 918-434-5348
Pre-Discount Amount: \$400.80
Discount Percentage Approved by the SLD: 81%
Funding Commitment Decision: \$324.65 - 471 approved as submitted

Funding Request Number: 336553 Funding Status: As Yet Unfunded
SPIN: 143002397 Service Provider Name: Salina-Spavinaw Tel. Co.
Contract Number: 2000-434-5348
Services Ordered: Internal Connections
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: 918-434-5348
Pre-Discount Amount:
Discount Percentage Approved by the SLD:
Funding Commitment Decision:

Funding Request Number: 336634 Funding Status: Funded
SPIN: 143015254 Service Provider Name: OneNet
Contract Number: OneNet2000
Services Ordered: Internet Access
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Billing Account Number: 0000009493
Pre-Discount Amount: \$9,950.00
Discount Percentage Approved by the SLD: 81%
Funding Commitment Decision: \$8,059.50 - 471 approved as submitted

FUNDING COMMITMENT REPORT

Service Provider Name: Salina-Spavinaw Tel. Co.
Service Provider Identification Number: 143002397

→ Funding Request Number: 336475 ←
→ Form 471 Application Number: 170607 ←
Form 470 Application Number: 172230000129842 — ?
Name of 471 Applicant: SALINA INDEP SCHOOL DIST 16
Applicant Street Address: 212 EAST FERRY
Applicant City: SALINA
Applicant State: OK
Applicant Zip: 74365-0098
Entity Number: 140153
Name of Contact Person: Vol Woods
Preferred Mode of Contact: EMAIL
Contact Information: spssup@sstelco.com
Funding Year: 07/01/2000 - 06/30/2001
Funding Status: Not Funded
Contract Number: 2000-434-5348
→ Services Ordered: Internal Connections ← S/B Telecommunications
Billing Account Number: 918-434-5348 Submitted as Telecom
Allowable Contract Date: 02/03/1999 ?
Contract Award Date: 01/10/2000 ←
Earliest Possible Effective Date of Discount: 07/01/2000
Contract Expiration Date: 06/30/2001
Total Estimated Monthly Recurring Charges: \$1840.44
Portion of Total Estimated Monthly Recurring Charges that is Ineligible: \$0.00
Eligible Monthly Pre-Discount Amount for Recurring Charges: \$1840.44
Number of Months Recurring Service Provided in Program Year: 12
Annual Pre-Discount Amount for Eligible Recurring Services: \$22085.28
Annual Non-Recurring Charges: \$0.00
Portion of Annual Non-Recurring Charges that is Ineligible: \$0.00
Annual Eligible Pre-Discount Amount for Non-Recurring Charges: \$0.00
Total Program Year Pre-Discount Amount: \$22085.28
Applicant's Approved Discount Percentage: N/A
Funding Commitment Decision: \$0.00 - Srvc/Discnt will not be funded
Funding Commitment Decision Explanation: Funding cap will not provide for Internal
Connections less than 82% discount to be funded. Please see
WWW.SL.UNIVERSALSERVICE.ORG What's New Area for further
Technology Plan Approval Status: Approved
Wave Number: DEN
Applicant Letter Date: 07/07/2000

FRN: 336475

Form 471 Application Number: 170607

Form 470 Application Number: 910150000266771

Name of Applicant: SALINA INDEP SCHOOL DIST 16

Entity Number of Applicant: 140153

Address of Applicant: 212 EAST FERRY, SALINA, OK 74365-0098

Telephone Number of Applicant: (918) 434-5091

Name of Contact Person: Vol Woods

Telephone Number of Contact Person: (918) 434-5091

Services Ordered: Telecommunications Services

Contract Number: 2000-434-5348

Billing Account Number: 918-434-5348

Allowable Contract Date: 01/07/2000

Contract Award Date: 01/10/2000

Service Start Date: 07/01/2000

Contract Expiration Date: 06/30/2001

Pre-Discount Cost: \$22,085.28

Discount Percentage Requested: 81%

Funding Commitment Request: \$17,889.08

FRN: 336520

Form 471 Application Number: 170607

Form 470 Application Number: 910150000266771

Name of Applicant: SALINA INDEP SCHOOL DIST 16

Entity Number of Applicant: 140153

Address of Applicant: 212 EAST FERRY, SALINA, OK 74365-0098

Telephone Number of Applicant: (918) 434-5091

Name of Contact Person: Vol Woods

Telephone Number of Contact Person: (918) 434-5091

Services Ordered: Internet Access

Contract Number: 918-434-5348

Billing Account Number: 918-434-5348

Allowable Contract Date: 01/07/2000

Contract Award Date: 01/10/2000

Service Start Date: 07/01/2000

Contract Expiration Date: 06/30/2001

Pre-Discount Cost: \$400.80

Discount Percentage Requested: 81%

Funding Commitment Request: \$324.65

FRN: 336553

Form 471 Application Number: 170607

Form 470 Application Number: 910150000266771

Name of Applicant: SALINA INDEP SCHOOL DIST 16

Entity Number of Applicant: 140153

Address of Applicant: 212 EAST FERRY, SALINA, OK 74365-0098

Telephone Number of Applicant: (918) 434-5091

Name of Contact Person: Vol Woods

Telephone Number of Contact Person: (918) 434-5091

Services Ordered: Internal Connections

Contract Number: 2000-434-5348

Billing Account Number: 918-434-5348

Allowable Contract Date: 01/07/2000

Contract Award Date: 01/10/2000

Service Start Date: 07/01/2000

Contract Expiration Date: 06/30/2001

Pre-Discount Cost: \$45,400.00

Discount Percentage Requested: 81%

Funding Commitment Request: \$36,774.00

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: Salina2000-2001

Entity Number: 140153

Contact Person: Vol Woods

Phone Number: (918) 434-5091

Bottom

Block 5 Display

FRN: 336475 11. Category of Service: TELCOMM		12. 470 application Number: 910150000266771
13. SPIN: 143002397	14. Service Provider Name: Salina-Spavinaw Tel. Co.	
15. Contract Number: 2000-434-5348	16. Billing Account Number: 918-434-5348	17. Allowable Contract Date: 01/07/2000
18. Contract Award Date: 01/10/2000	19. Service Start Date: 07/01/2000	20. Contract Expiration Date: 06/30/2001
21. Attachment #: SS#1	22. Block 4 Worksheet No.: 166272	
23a. Monthly Charges: \$1,840.44	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$1,840.44
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$22,085.28	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$22,085.28		23j. % discount (from Block 4): 81
23k. Funding Commitment Request (23i x 23j): \$17,889.08		

FRN: 336520 11. Category of Service: INTERNET		12. 470 application Number: 910150000266771
13. SPIN: 143002397		14. Service Provider Name: Salina-Spavinaw Tel. Co.
15. Contract Number: 918-434-5348	16. Billing Account Number: 918-434-5348	17. Allowable Contract Date: 01/07/2000
18. Contract Award Date: 01/10/2000	19. Service Start Date: 07/01/2000	20. Contract Expiration Date: 06/30/2001
21. Attachment #: SS#2	22. Block 4 Worksheet No.: 166272	
23a. Monthly Charges: \$33.40	23b. Ineligible monthly amt.: \$0.00	23c. Eligible monthly amt.: \$33.40
23d. Number of months of service: 12	23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$400.80	
23f. One-time charges: \$0.00	23g. Ineligible one-time amt: \$0.00	
23h. Annual pre-discount amount for eligible one-time charges (23f - 23g): \$0.00		
23i. Total program year pre-discount amount (23e + 23h): \$400.80		23j. % discount (from Block 4): 81
23k. Funding Commitment Request (23i x 23j): \$324.65		

FRN: 336553 11. Category of Service: INTERNAL		12. 470 application Number: 910150000266771
13. SPIN: 143002397		14. Service Provider Name: Salina-Spavinaw Tel. Co.
15. Contract Number: 2000-434-5348	16. Billing Account Number: 918-434-5348	17. Allowable Contract Date: 01/07/2000
18. Contract Award Date: 01/10/2000	19. Service Start Date: 07/01/2000	20. Contract Expiration Date: 06/30/2001
21. Attachment #: SS#3	22. Block 4 Worksheet No.: 166272	